ALIXPARTERS, LLP

Exhibit B Summary and Detailed Description of AlixPartners' Expenses

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Client/Matter #

Expenses

012589.00150

Date	Disbursement Description	Amount
01/03/20	Conference Calls Vendor: Vodafone Jesse DelConte	37.94
01/04/20	Conference Calls Vendor: Vodafone Nate Simon	3.63
01/06/20	Conference Calls Vendor: Vodafone Gabriel Koch	3.01
01/10/20	Conference Calls Vendor: Vodafone Ryan Sublett	12.36
01/10/20	Conference Calls Vendor: Vodafone Ryan Sublett	25.83
01/12/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to LHR	104.74
01/12/20	Lodging Gabriel Koch St Ermin S Operating (Uk) LTD - London 01/12/2020 - 01/16/2020	1,385.53
01/12/20	Meals Gabriel Koch - Breakfast	3.60
01/13/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	47.50
01/13/20	Cab Fare/Ground Transportation Mark Rule Office to Home	12.53
01/13/20	Lodging Samuel Lemack Courtyard Stamford - Stamford 01/13/2020 - 01/16/2020	883.56
01/13/20	Lodging David Samikkannu Sheraton Hotel Stamford - Stamford 01/13/2020 - 01/15/2020	388.70
01/13/20	Meals Samuel Lemack - Breakfast	17.22
01/13/20	Meals Samuel Lemack - Dinner	2.75
01/14/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.50
01/14/20	Meals Samuel Lemack - Breakfast	16.36
01/14/20	Meals Gabriel Koch - Breakfast	4.66
01/14/20	Meals - Engagement Team David Samikkannu - Dinner - David Samikkannu; Andrew DePalma; Samuel Lemack	150.00
01/14/20	Meals David Samikkannu - Breakfast	5.16
01/14/20	Conference Calls Vendor: Vodafone Fernando Silva	8.06
01/15/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.50
01/15/20	Meals David Samikkannu - Breakfast	6.63
01/15/20	Meals Samuel Lemack - Breakfast	15.00
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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
01/15/20	Meals Samuel Lemack - Dinner	35.69
01/15/20	Conference Calls Vendor: Vodafone Fernando Silva	1.68
01/16/20	Cab Fare/Ground Transportation Mark Rule Office to Home	10.37
01/16/20	Rental Car Samuel Lemack 3 Days Elmhurst	347.43
01/16/20	Parking & Tolls Samuel Lemack	28.65
01/16/20	Cab Fare/Ground Transportation Samuel Lemack to	10.00
01/16/20	Lodging Gabriel Koch University Arms - Cambridge 01/16/2020 - 01/17/2020	239.27
01/16/20	Meals David Samikkannu - Breakfast	4.67
01/16/20	Meals Samuel Lemack - Breakfast	15.00
01/16/20	Meals Samuel Lemack - Dinner	12.92
01/16/20	Meals Gabriel Koch - Breakfast	2.40
01/17/20	Airfare Service Charge Samuel Lemack	18.00
01/17/20	Cab Fare/Ground Transportation Samuel Lemack SFO to SFO	75.38
01/17/20	Cab Fare/Ground Transportation Samuel Lemack SFO to SFO	5.00
01/17/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Meeting	29.22
01/17/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	65.66
01/17/20	Lodging Gabriel Koch St Ermin S Operating (Uk) LTD - London 01/17/2020 - 01/19/2020	683.61
01/17/20	Meals Mark Rule - Dinner	33.35
01/17/20	Meals Gabriel Koch - Dinner	50.00
01/17/20	Meals Gabriel Koch - Breakfast	3.97
01/18/20	Meals Gabriel Koch - Dinner	50.00
01/19/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Airport	100.89

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Re: Expense

Date	Disbursement Description	Amount
01/20/20	Airfare Samuel Lemack 2020-01-21 DAL - LGA	566.98
01/20/20	Airfare Gabriel Koch 2020-01-21 DFW - LGA	880.63
01/20/20	Airfare Service Charge Gabriel Koch	9.00
01/20/20	Cab Fare/Ground Transportation Mark Rule Office to Home	10.81
01/20/20	Meals Samuel Lemack - Breakfast	4.21
01/20/20	Phone - Internet Access Gabriel Koch	19.00
01/21/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	130.33
01/21/20	Cab Fare/Ground Transportation Samuel Lemack NYC to Stamford, CT	122.13
01/21/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	49.78
01/21/20	Lodging Gabriel Koch Residence Inn - Stamford 01/21/2020 - 01/22/2020	286.36
01/21/20	Lodging Samuel Lemack Courtyard Stamford - Stamford 01/21/2020 - 01/22/2020	221.96
01/21/20	Meals David Samikkannu - Breakfast	4.70
01/21/20	Meals Samuel Lemack - Breakfast	2.22
01/21/20	Meals Gabriel Koch - Breakfast	16.08
01/21/20	Conference Calls Vendor: Vodafone David Samikkannu	5.96
01/22/20	Airfare Samuel Lemack 2020-01-27 DAL - LGA	566.98
01/22/20	Airfare Samuel Lemack 2020-02-03 DAL - LGA	566.98
01/22/20	Cab Fare/Ground Transportation Gabriel Koch LGA to Stamford	101.77
01/22/20	Cab Fare/Ground Transportation Gabriel Koch to	10.25
01/22/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	10.77

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Date	Disbursement Description	Amount
01/22/20	Cab Fare/Ground Transportation Gabriel Koch Stamford to LGA	92.66
01/22/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	137.29
01/22/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	71.85
01/22/20	Meals David Samikkannu - Breakfast	7.58
01/22/20	Meals Gabriel Koch - Dinner	20.21
01/22/20	Meals Gabriel Koch - Breakfast	3.50
01/22/20	Meals Samuel Lemack - Breakfast	6.31
01/22/20	Conference Calls Vendor: Vodafone Fernando Silva	2.52
01/23/20	Airfare Service Charge Samuel Lemack	9.00
01/23/20	Airfare Samuel Lemack 2020-01-24 LGA - DAL	566.98
01/23/20	Airfare Samuel Lemack 2020-01-24 EWR - AUS	295.46
01/23/20	Airfare Service Charge Gabriel Koch	9.00
01/23/20	Airfare Gabriel Koch 2020-01-27 DFW - LGA	713.44
01/23/20	Cab Fare/Ground Transportation Mark Rule Office to Home	14.72
01/23/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Airport	50.89
01/23/20	Parking & Tolls Samuel Lemack	28.65
01/23/20	Meals Gabriel Koch - Dinner	22.08
01/24/20	Airfare Samuel Lemack 01/21/20 NYC - DAL	(566.98)
01/24/20	Cab Fare/Ground Transportation Gabriel Koch DFW to Home	21.90
01/24/20	Cab Fare/Ground Transportation Gabriel Koch to	6.15
01/24/20	Cab Fare/Ground Transportation Gabriel Koch to	10.25
01/24/20	Cab Fare/Ground Transportation Samuel Lemack NYC to LGA	98.72
01/24/20	Cab Fare/Ground Transportation Mark Rule Office to Home	16.55

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Date	Disbursement Description	Amount
01/24/20	Phone - Internet Access Samuel Lemack	21.99
01/24/20	Conference Calls Vendor: Vodafone Fernando Silva	1.95
01/25/20	Cab Fare/Ground Transportation Samuel Lemack AUS to AUS	38.91
01/27/20	Airfare Samuel Lemack 2020-01-30 LGA - DAL	566.98
01/27/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	47.30
01/27/20	Cab Fare/Ground Transportation Gabriel Koch New York to Stamford	102.97
01/27/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	197.78
01/27/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	110.50
01/27/20	Lodging Samuel Lemack Courtyard Stamford - Stamford 01/27/2020 - 01/30/2020	768.58
01/27/20	Lodging Gabriel Koch Residence Inn - Stamford 01/27/2020 - 01/30/2020	824.58
01/27/20	Meals Samuel Lemack - Dinner	7.50
01/27/20	Meals Gabriel Koch - Breakfast	18.62
01/27/20	Meals Gabriel Koch - Dinner	7.75
01/27/20	Meals David Samikkannu - Breakfast	4.67
01/27/20	Meals Samuel Lemack - Breakfast	10.00
01/28/20	Airfare Samuel Lemack 2020-02-06 LGA - DAL	566.98
01/28/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	16.82
01/28/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	120.39
01/28/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	85.75

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

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Date	Disbursement Description	Amount
01/28/20	Cab Fare/Ground Transportation Gabriel Koch DFW to Home	105.00
01/28/20	Lodging David Samikkannu Marriott Hotels & Resorts - Stamford 01/28/2020 - 01/29/2020	320.85
01/28/20	Meals Samuel Lemack - Breakfast	15.00
01/28/20	Meals Gabriel Koch - Breakfast	7.50
01/28/20	Meals Samuel Lemack - Dinner	39.07
01/28/20	Conference Calls Vendor: Vodafone Jesse DelConte	2.95
01/28/20	Conference Calls Vendor: Vodafone Jesse DelConte	0.37
01/28/20	Conference Calls Vendor: Vodafone Jesse DelConte	2.21
01/29/20	Airfare Samuel Lemack 01.30.2020 NYC - DAL	(566.98)
01/29/20	Airfare Samuel Lemack 2020-01-30 LGA - DAL	566.98
01/29/20	Meals Gabriel Koch - Breakfast	7.50
01/29/20	Meals Gabriel Koch - Dinner	50.00
01/29/20	Meals David Samikkannu - Breakfast	5.58
01/29/20	Meals Samuel Lemack - Dinner	40.57
01/29/20	Meals Samuel Lemack - Breakfast	10.00
01/29/20	Conference Calls Vendor: Vodafone Jesse DelConte	3.95
01/30/20	Airfare Gabriel Koch 2020-02-02 DFW - LGA	520.35
01/30/20	Airfare Service Charge Gabriel Koch	9.00
01/30/20	Cab Fare/Ground Transportation Gabriel Koch Airport to Home	23.31
01/30/20	Cab Fare/Ground Transportation Gabriel Koch to	10.25
01/30/20	Cab Fare/Ground Transportation Gabriel Koch Client to Airport	68.15
01/30/20	Cab Fare/Ground Transportation Samuel Lemack to	10.00
01/30/20	Rental Car Samuel Lemack 3 Days Elmhurst	272.43
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Re: Expense

Date	Disbursement Description	Amount
01/30/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	122.44
01/30/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	10.65
01/30/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	71.64
01/30/20	Meals Samuel Lemack - Breakfast	10.00
01/30/20	Meals Samuel Lemack - Dinner	13.29
01/30/20	Meals Gabriel Koch - Dinner	47.71
01/30/20	Meals David Samikkannu - Breakfast	3.50
01/31/20	Airfare Service Charge Gabriel Koch	9.00
01/31/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	77.69
01/31/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.75
01/31/20	Meals Gabriel Koch - Dinner	10.60
01/31/20	Conference Calls Vendor: Vodafone Jesse DelConte	2.59
01/31/20	Conference Calls Vendor: Vodafone Nate Simon	9.11
01/31/20	Conference Calls Vendor: Vodafone Nate Simon	3.43
01/31/20	Conference Calls Vendor: Vodafone Ryan Sublett	1.28
02/01/20	Airfare Service Charge Nathaniel Simon	27.75
02/01/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	11.07
02/01/20	Lodging Gabriel Koch Residence Inn - Stamford 02/01/2020 - 02/02/2020	209.00
02/02/20	Airfare Service Charge Andrew DePalma	9.00
02/02/20	Airfare Andrew DePalma 2020-02-28 LGA - MCO	131.22

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Date	Disbursement Description	Amount
02/02/20	Parking & Tolls Jonathan Hecht	30.90
02/02/20	Meals Jonathan Hecht - Dinner	23.33
02/03/20	Airfare Service Charge Andrew DePalma	17.95
02/03/20	Airfare Samantha Canniff 02/05/2020 STAMFORD, CT - CHICAGO, IL	415.40
02/03/20	Cab Fare/Ground Transportation Andrew DePalma Apartment to MSP	106.53
02/03/20	Cab Fare/Ground Transportation Andrew DePalma JFK to NYC	108.46
02/03/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	37.62
02/03/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	59.84
02/03/20	Parking & Tolls Kevin McCafferty	32.00
02/03/20	Parking & Tolls Nathaniel Simon	12.00
02/03/20	Mileage Nathaniel Simon 45 Miles	25.88
02/03/20	Parking & Tolls Nathaniel Simon Commute To Stamford	15.41
02/03/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	68.12
02/03/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	61.02
02/03/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	64.83
02/03/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Purdue	74.95
02/03/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	15.30
02/03/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	44.96
02/03/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to JFK	63.43

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Re: Expense

Date	Disbursement Description	Amount
02/03/20	Mileage Hart Ku 40 Miles	23.00
02/03/20	Parking & Tolls Hart Ku	7.78
02/03/20	Lodging Samantha Canniff Marriott Hotels - 02/03/2020 - 02/06/2020	730.26
02/03/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 02/03/2020 - 02/06/2020	661.54
02/03/20	Lodging Michael Hartley Residence Inns - Stamford 02/03/2020 - 02/04/2020	274.86
02/03/20	Lodging Nathaniel Simon Residence Inns - Stamford 02/03/2020 - 02/05/2020	549.72
02/03/20	Lodging Samuel Lemack Courtyard - Stamford 02/03/2020 - 02/06/2020	744.08
02/03/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 02/03/2020 - 02/04/2020	263.36
02/03/20	Lodging Kevin McCafferty Renaissance Providence - Providence 02/03/2020 - 02/06/2020	648.15
02/03/20	Lodging Andrew DePalma Courtyard Stamford - Stamford 02/03/2020 - 02/06/2020	730.78
02/03/20	Meals Andrew DePalma - Breakfast	11.56
02/03/20	Meals Andrew DePalma - Dinner	26.07
02/03/20	Meals Kevin McCafferty - Breakfast	6.04
02/03/20	Meals - Engagement Team Kevin McCafferty - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/03/20	Meals Jonathan Hecht - Breakfast	25.00
02/03/20	Meals Hart Ku - Breakfast	6.95
02/03/20	Meals Hart Ku - Dinner	22.50
02/03/20	Meals Samuel Lemack - Dinner	15.51

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Re: Expense

Date	Disbursement Description	Amount
02/03/20	Meals Samantha Canniff - Dinner	50.00
02/03/20	Meals Samuel Lemack - Breakfast	17.20
02/03/20	Meals Nathaniel Simon - Dinner	11.11
02/04/20	Airfare Service Charge Kevin McCafferty	9.00
02/04/20	Airfare Samantha Canniff 2020-02-06 HPN - ORD	415.40
02/04/20	Airfare Kevin McCafferty 2020-02-23 YYZ - RDU	502.07
02/04/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.80
02/04/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	15.53
02/04/20	Cab Fare/Ground Transportation Samuel Lemack NYC to Stamford	126.12
02/04/20	Parking & Tolls Nathaniel Simon	12.00
02/04/20	Parking & Tolls Kevin McCafferty	32.00
02/04/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Avrio	16.73
02/04/20	Cab Fare/Ground Transportation Ryan Sublett Providence to Boston	74.21
02/04/20	Cab Fare/Ground Transportation Jesse DelConte Office to Home	31.98
02/04/20	Mileage Richard Collura 38 Miles	21.85
02/04/20	Meals Kevin McCafferty - Breakfast	19.32
02/04/20	Meals Kevin McCafferty - Dinner	50.00
02/04/20	Meals Andrew DePalma - Breakfast	25.00
02/04/20	Meals Nathaniel Simon - Breakfast	9.60
02/04/20	Meals Samuel Lemack - Dinner	32.07

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/04/20	Meals - Engagement Team Nathaniel Simon - Dinner - Samantha Canniff; Nathaniel Simon; Andrew DePalma	150.00
02/04/20	Meals Samantha Canniff - Breakfast	2.02
02/04/20	Meals Samuel Lemack - Breakfast	4.92
02/04/20	Meals Hart Ku - Dinner	19.03
02/04/20	Meals Jonathan Hecht - Dinner	34.81
02/04/20	Meals Jonathan Hecht - Breakfast	5.23
02/04/20	Conference Calls Vendor: Vodafone Michael Hartley	0.06
02/05/20	Airfare Kevin McCafferty 2020-02-10 YYZ - BOS	516.70
02/05/20	Airfare Service Charge Kevin McCafferty	9.00
02/05/20	Airfare Gabriel Koch 2020-02-08 DFW - LHR	4,921.70
02/05/20	Airfare Gabriel Koch 2020-02-15 DXB - LHR	183.00
02/05/20	Airfare Gabriel Koch 2020-02-15 LHR - DFW	119.00
02/05/20	Airfare Service Charge Samantha Canniff	9.00
02/05/20	Airfare Samantha Canniff 2020-02-10 ORD - LGA	335.44
02/05/20	Airfare Samantha Canniff 02/05/2020 STAMFORD, CT - CHICAGO, IL	(415.40)
02/05/20	Airfare Service Charge Nathaniel Simon	9.00
02/05/20	Airfare Nathaniel Simon 2020-02-08 JFK - DXB	9,846.85
02/05/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	111.18
02/05/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	106.68
02/05/20	Parking & Tolls Kevin McCafferty	32.00
02/05/20	Parking & Tolls Nathaniel Simon Commute From CT To EWR	6.40
02/05/20	Mileage Nathaniel Simon 53 Miles	30.48

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Re: Expense

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Date	Disbursement Description	Amount
02/05/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30
02/05/20	Cab Fare/Ground Transportation Jonathan Hecht CT to NYC	72.09
02/05/20	Lodging Isabel Arana De Uriarte Marriott Hotels & Resorts - Stamford 02/05/2020 - 02/06/2020	292.10
02/05/20	Lodging David Samikkannu Marriott Hotels & Resorts - Stamford 02/05/2020 - 02/06/2020	297.85
02/05/20	Meals Andrew DePalma - Breakfast	25.00
02/05/20	Meals Kevin McCafferty - Breakfast	19.33
02/05/20	Meals - Engagement Team Isabel Arana De Uriarte - Dinner - Samuel Lemack; Isabel Arana De Uriarte; David Samikkannu; Kevin McCafferty; Ryan Sublett	250.00
02/05/20	Meals David Samikkannu - Breakfast	4.67
02/05/20	Meals Samantha Canniff - Breakfast	3.35
02/05/20	Meals Hart Ku - Breakfast	8.94
02/05/20	Meals Jonathan Hecht - Dinner	31.06
02/05/20	Meals Samantha Canniff - Dinner	46.71
02/05/20	Meals Hart Ku - Dinner	16.03
02/05/20	Meals Samuel Lemack - Breakfast	7.27
02/05/20	Meals Nathaniel Simon - Breakfast	8.94
02/05/20	Phone - Internet Access Gabriel Koch	62.83
02/05/20	Other Gabriel Koch Credit Back	(302.00)
02/06/20	Airfare Service Charge Andrew DePalma	25.00
02/06/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.55
02/06/20	Cab Fare/Ground Transportation Andrew DePalma MSP to Apartment	43.10
Cedar Springs Road	T 214.647.7500	

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Date	Disbursement Description	Amount
02/06/20	Cab Fare/Ground Transportation Andrew DePalma Stamford to LGA	125.81
02/06/20	Cab Fare/Ground Transportation Samuel Lemack CT to NYC	20.35
02/06/20	Cab Fare/Ground Transportation Samuel Lemack CT to NYC	122.30
02/06/20	Mileage Hart Ku 39 Miles	22.43
02/06/20	Parking & Tolls Hart Ku	7.78
02/06/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/06/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	67.32
02/06/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	59.15
02/06/20	Lodging Kevin McCafferty Renaissance Providence - 02/06/2020 - 02/14/2020	35.00
02/06/20	Lodging Andrew DePalma Courtyard Marriott - 02/06/2020 - 02/07/2020	10.00
02/06/20	Meals Andrew DePalma - Breakfast	25.00
02/06/20	Meals Andrew DePalma - Dinner	44.29
02/06/20	Meals Kevin McCafferty - Breakfast	15.45
02/06/20	Meals Kevin McCafferty - Dinner	50.00
02/06/20	Meals Samuel Lemack - Dinner	36.27
02/06/20	Meals Hart Ku - Dinner	30.28
02/06/20	Meals Samantha Canniff - Dinner	23.85
02/06/20	Meals Samuel Lemack - Breakfast	5.02
02/06/20	Meals David Samikkannu - Breakfast	4.67
02/07/20	Airfare Service Charge Andrew DePalma	3.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/07/20	Airfare Service Charge Andrew DePalma	9.95
02/07/20	Airfare Service Charge Andrew DePalma	9.95
02/07/20	Airfare Service Charge Nathaniel Simon	11.99
02/07/20	Airfare Service Charge Jonathan Hecht	9.00
02/07/20	Airfare Ryan Sublett 2020-02-10 LGA - BOS	229.68
02/07/20	Airfare Service Charge Ryan Sublett	9.00
02/07/20	Airfare Ryan Sublett 2020-02-09 SLC - JFK	411.85
02/07/20	Airfare Service Charge Ryan Sublett	9.00
02/07/20	Cab Fare/Ground Transportation David Samikkannu Stamford to New York	84.35
02/07/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	60.40
02/07/20	Parking & Tolls Samuel Lemack	13.45
02/07/20	Cab Fare/Ground Transportation Jesse DelConte NYC Office to Home	43.52
02/07/20	Rental Car Kevin McCafferty 3 Days Boston	258.35
02/07/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	71.21
02/07/20	Phone - Internet Access Isabel Arana De Uriarte	34.00
02/08/20	Airfare Gabriel Koch 2020-02-08 MIA - DXB	1,622.00
02/08/20	Airfare Gabriel Koch 2020-02-08 MIA - IST	3,238.20
02/08/20	Airfare Service Charge Gabriel Koch Mundipharma Diligence Trip To Dubai	27.75
02/08/20	Cab Fare/Ground Transportation Gabriel Koch House to DFW	25.00
02/09/20	Cab Fare/Ground Transportation Nathaniel Simon Home to JFK	65.75
02/09/20	Cab Fare/Ground Transportation Nathaniel Simon Home to	(2.74)

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
	JFK	
02/09/20	Lodging Gabriel Koch The Ritz Carlton, difc, Dubai, UAE - Dubai 02/09/2020 - 02/15/2020	1,987.40
02/09/20	Lodging Nathaniel Simon The Ritz Carlton, difc, Dubai, UAE - Dubai 02/09/2020 - 02/14/2020	1,875.92
02/09/20	Meals Nathaniel Simon - Dinner	26.41
02/09/20	Phone - Internet Access Isabel Arana De Uriarte	20.00
02/10/20	Airfare Service Charge Ryan Sublett	30.00
02/10/20	Airfare Samantha Canniff 2020-02-13 ORD - HPN	415.40
02/10/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	40.78
02/10/20	Cab Fare/Ground Transportation Ryan Sublett JFK to Home NYC	74.08
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon Lunch to Mundipharma Office	7.55
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon Mundipharma Office to Dinner	8.32
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon Dinner to Hotel	20.57
02/10/20	Cab Fare/Ground Transportation Nathaniel Simon to	0.84
02/10/20	Parking & Tolls Kevin McCafferty	32.00
02/10/20	Mileage Hart Ku 40 Miles	23.00
02/10/20	Parking & Tolls Hart Ku	7.78
02/10/20	Cab Fare/Ground Transportation Samantha Canniff LGA to Purdue	157.16
02/10/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	74.38

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/10/20	Lodging Ryan Sublett Renaissance Providence - Providence 02/10/2020 - 02/13/2020	815.86
02/10/20	Lodging Hart Ku Rye Courtyard - Rye 02/10/2020 - 02/13/2020	826.94
02/10/20	Lodging Samantha Canniff Marriott Hotels - 02/10/2020 - 02/13/2020	741.78
02/10/20	Lodging Kevin McCafferty Renaissance Providence - Providence 02/10/2020 - 02/13/2020	639.11
02/10/20	Meals Kevin McCafferty - Breakfast	6.49
02/10/20	Meals Kevin McCafferty - Dinner	46.43
02/10/20	Meals Nathaniel Simon - Breakfast	11.06
02/10/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon; Joe Turner	150.00
02/10/20	Meals Samantha Canniff - Dinner	26.95
02/10/20	Meals Hart Ku - Breakfast	7.88
02/10/20	Meals Hart Ku - Dinner	25.13
02/11/20	Airfare Andrew DePalma 2020-03-02 MCO - JFK	262.08
02/11/20	Airfare Andrew DePalma 2020-03-05 LGA - MSP	237.84
02/11/20	Airfare Andrew DePalma 2020-03-08 MSP - LGA	237.84
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Service Charge Andrew DePalma	9.00
02/11/20	Airfare Kevin McCafferty 2020-02-24 YYZ - AUS	865.33
02/11/20	Airfare Kevin McCafferty 2020-02-16 YYZ - RDU	372.01
02/11/20	Airfare Service Charge Kevin McCafferty	9.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/11/20	Airfare Service Charge Kevin McCafferty	9.00
02/11/20	Airfare Service Charge Kevin McCafferty	9.00
02/11/20	Airfare Kevin McCafferty 2020-02-13 PVD - EWR	486.63
02/11/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	3.08
02/11/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	24.05
02/11/20	Parking & Tolls Kevin McCafferty	32.00
02/11/20	Cab Fare/Ground Transportation Kevin McCafferty Home to YYZ	59.65
02/11/20	Cab Fare/Ground Transportation Jesse DelConte Home to Pp Office	146.76
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Lunch	7.60
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon to	1.39
02/11/20	Train Ryan Sublett - New York	212.00
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Boston to Providence	62.06
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Boaton to Providence	78.94
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Avrio NYC to LGA	53.11
02/11/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	10.30
02/11/20	Cab Fare/Ground Transportation Ryan Sublett Boston to Providence	(35.25)
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Lunch	19.28
Cedar Springs Road 2 1100	T 214.647.7500 F 214.647.7501	

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Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon to	4.18
02/11/20	Cab Fare/Ground Transportation Nathaniel Simon Mundipharma Office to Dinner	19.99
02/11/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/11/20	Cab Fare/Ground Transportation Samantha Canniff to	3.00
02/11/20	Parking & Tolls Hart Ku	7.78
02/11/20	Mileage Hart Ku 39 Miles	22.43
02/11/20	Lodging Michael Hartley Residence Inns - Stamford 02/11/2020 - 02/12/2020	274.86
02/11/20	Meals Kevin McCafferty - Breakfast	19.31
02/11/20	Meals Isabel Arana De Uriarte - Breakfast	12.19
02/11/20	Meals Hart Ku - Breakfast	4.83
02/11/20	Meals Hart Ku - Dinner	17.70
02/11/20	Meals Samantha Canniff - Dinner	5.51
02/11/20	Meals Ryan Sublett - Breakfast	17.66
02/11/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/11/20	Meals Nathaniel Simon - Breakfast	17.20
02/11/20	Meals Nathaniel Simon - Dinner	20.93
02/12/20	Airfare Service Charge Kevin McCafferty	10.00
02/12/20	Airfare Samantha Canniff 2020-02-12 ORD - ORD	200.00
02/12/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	27.39
02/12/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	5.44

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon Mundipharma Office to Dinner	8.90
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon to	1.39
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Mundipharma Office	19.39
02/12/20	Cab Fare/Ground Transportation Nathaniel Simon Dinner to Hotel	20.34
02/12/20	Cab Fare/Ground Transportation Jesse DelConte Pp Office to Home	96.62
02/12/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	(5.44)
02/12/20	Parking & Tolls Kevin McCafferty	32.00
02/12/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Avrio to Upper East Side	21.90
02/12/20	Mileage Hart Ku 40 Miles	23.00
02/12/20	Parking & Tolls Hart Ku	7.78
02/12/20	Mileage Richard Collura 38 Miles	21.85
02/12/20	Meals Gabriel Koch - Dinner	5.58
02/12/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon; Gary Broadhead	150.00
02/12/20	Meals Nathaniel Simon - Breakfast	10.22
02/12/20	Meals Ryan Sublett - Breakfast	25.00
02/12/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/12/20	Meals Hart Ku - Dinner	24.03
02/13/20	Airfare Ryan Sublett 2020-02-19 RDU - LGA	184.92
02/13/20	Airfare Service Charge Ryan Sublett	9.00

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/13/20	Airfare Samuel Lemack 2020-02-17 DAL - LGA	566.98
02/13/20	Airfare Service Charge Kevin McCafferty	9.00
02/13/20	Airfare Change Fees Kevin McCafferty	29.00
02/13/20	Airfare Service Charge Kevin McCafferty	9.00
02/13/20	Airfare Service Charge Kevin McCafferty	9.00
02/13/20	Airfare Kevin McCafferty 2020-02-14 BOS - YYZ	612.25
02/13/20	Airfare Kevin McCafferty 2020-02-28 AUS - IAH	580.50
02/13/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	26.32
02/13/20	Cab Fare/Ground Transportation Nathaniel Simon Hotel to Dubai Mall	7.46
02/13/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to HPN	60.51
02/13/20	Cab Fare/Ground Transportation Nathaniel Simon Dubai Mall to Hotel	11.30
02/13/20	Mileage Hart Ku 39 Miles	22.43
02/13/20	Parking & Tolls Hart Ku	7.78
02/13/20	Meals Kevin McCafferty - Dinner	50.00
02/13/20	Meals Hart Ku - Dinner	23.44
02/13/20	Meals Hart Ku - Breakfast	6.26
02/13/20	Meals Ryan Sublett - Breakfast	25.00
02/13/20	Meals Samantha Canniff - Dinner	35.44
02/13/20	Meals Nathaniel Simon - Breakfast	18.04
02/13/20	Meals - Engagement Team Nathaniel Simon - Dinner - Gabriel Koch; Nathaniel Simon	100.00
02/13/20	Meals Ryan Sublett - Dinner	50.00

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/13/20	Phone - Internet Access Michael Hartley	29.95
02/14/20	Airfare Service Charge Kevin McCafferty	10.00
02/14/20	Airfare Service Charge Kevin McCafferty	10.00
02/14/20	Airfare Service Charge Nathaniel Simon	15.99
02/14/20	Airfare Service Charge Nathaniel Simon	(15.99)
02/14/20	Cab Fare/Ground Transportation Gabriel Koch to	2.78
02/14/20	Rental Car Kevin McCafferty 3 Days Boston	278.72
02/14/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to Offices	44.53
02/14/20	Cab Fare/Ground Transportation Nathaniel Simon to	40.00
02/14/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	87.31
02/14/20	Meals Gabriel Koch - Dinner	50.00
02/14/20	Meals Gabriel Koch - Breakfast	8.37
02/15/20	Cab Fare/Ground Transportation Gabriel Koch DXB to Hotel	90.71
02/15/20	Cab Fare/Ground Transportation Gabriel Koch Hotel to DXB	90.71
02/15/20	Meals Gabriel Koch - Dinner	50.00
02/16/20	Parking & Tolls Kevin McCafferty	17.80
02/16/20	Cab Fare/Ground Transportation Gabriel Koch to	23.70
02/16/20	Cab Fare/Ground Transportation Ryan Sublett Home to LGA	50.91
02/17/20	Airfare Service Charge Ryan Sublett	30.00
02/17/20	Airfare Samantha Canniff 2020-02-17 ORD - HPN	415.40
02/17/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Hotel	62.74
02/17/20	Mileage Nathaniel Simon 48 Miles	27.60
02/17/20	Parking & Tolls Nathaniel Simon	12.19

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/17/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	69.06
02/17/20	Lodging Samantha Canniff Courtyard Stamford - Stamford 02/17/2020 - 02/21/2020	954.48
02/17/20	Meals Ryan Sublett - Dinner	47.00
02/17/20	Meals Samuel Lemack - Breakfast	4.21
02/17/20	Meals Samantha Canniff - Dinner	2.29
02/18/20	Parking & Tolls Hart Ku	6.00
02/18/20	Parking & Tolls Nathaniel Simon	12.00
02/18/20	Cab Fare/Ground Transportation Jesse DelConte Home to Pp Office	121.98
02/18/20	Mileage Hart Ku 40 Miles	23.00
02/18/20	Parking & Tolls Hart Ku	7.78
02/18/20	Lodging Hart Ku Rye Courtyard - Rye 02/18/2020 - 02/20/2020	496.39
02/18/20	Lodging Nathaniel Simon Residence Inns - Stamford 02/18/2020 - 02/20/2020	595.72
02/18/20	Lodging Jesse DelConte Residence Inn - Stamford 02/18/2020 - 02/19/2020	303.60
02/18/20	Meals - Engagement Team Ryan Sublett - Dinner - Kevin McCafferty; Ryan Sublett	100.00
02/18/20	Meals Hart Ku - Dinner	23.49
02/18/20	Meals Hart Ku - Breakfast	4.50
02/18/20	Meals Samantha Canniff - Dinner	50.00
02/18/20	Meals Nathaniel Simon - Dinner	15.67
02/18/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	17.05
02/18/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	54.12
Cedar Springs Road	T 214.647.7500	

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Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/18/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	71.77
02/18/20	Lodging Kevin McCafferty Renaissance Raleigh North - Raleigh 02/18/2020 - 02/20/2020	776.90
02/18/20	Lodging Samuel Lemack Springhil Suites New York - New York 02/18/2020 - 02/20/2020	566.98
02/18/20	Meals Samuel Lemack - Breakfast	10.00
02/18/20	Meals Samuel Lemack - Dinner	45.57
02/19/20	Cab Fare/Ground Transportation Jesse DelConte Pp Office to NYC	88.18
02/19/20	Parking & Tolls Nathaniel Simon	12.00
02/19/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/19/20	Parking & Tolls Hart Ku	6.00
02/19/20	Lodging Ryan Sublett Renaissance Raleigh North - Raleigh 02/19/2020 - 02/20/2020	369.20
02/19/20	Meals Hart Ku - Dinner	21.22
02/19/20	Meals Hart Ku - Breakfast	11.37
02/19/20	Meals Ryan Sublett - Breakfast	4.26
02/19/20	Meals Nathaniel Simon - Dinner	19.43
02/19/20	Meals Jesse DelConte - Dinner	46.92
02/19/20	Meals Jesse DelConte - Breakfast	3.00
02/19/20	Meals Nathaniel Simon - Breakfast	9.23
02/19/20	Meals Samantha Canniff - Dinner	5.51
02/19/20	Conference Calls Vendor: Vodafone Kevin McCafferty	9.40
02/19/20	Conference Calls Vendor: Vodafone Kevin McCafferty	16.29
02/19/20	Phone - Internet Access Michael Hartley	29.95

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/19/20	Airfare Kevin McCafferty 2020-02-21 RDU - ATL	584.18
02/19/20	Airfare Service Charge Kevin McCafferty	9.00
02/19/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	1.03
02/19/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	13.92
02/19/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.50
02/19/20	Meals Andrew DePalma - Dinner	50.00
02/19/20	Meals Samuel Lemack - Breakfast	10.00
02/19/20	Meals Andrew DePalma - Breakfast	25.00
02/19/20	Meals Kevin McCafferty - Breakfast	25.00
02/19/20	Meals Kevin McCafferty - Dinner	50.00
02/20/20	Airfare Gabriel Koch 2020-02-24 DFW - LGA	215.59
02/20/20	Airfare Service Charge Gabriel Koch	9.00
02/20/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	24.81
02/20/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	23.57
02/20/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	14.91
02/20/20	Cab Fare/Ground Transportation Jesse DelConte NYC Office to Home	34.21
02/20/20	Mileage Hart Ku 39 Miles	22.43
02/20/20	Parking & Tolls Hart Ku	7.78
02/20/20	Cab Fare/Ground Transportation Ryan Sublett LGA to Home	51.30
02/20/20	Cab Fare/Ground Transportation Ryan Sublett Wilson to Airport RDU	154.21

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Date	Disbursement Description	Amount
02/20/20	Parking & Tolls Nathaniel Simon	2.75
02/20/20	Mileage Nathaniel Simon 48 Miles	27.60
02/20/20	Lodging Andrew DePalma Courtyard New York - New York 02/20/2020 - 02/23/2020	665.81
02/20/20	Meals Hart Ku - Dinner	24.07
02/20/20	Meals Samantha Canniff - Breakfast	4.49
02/20/20	Meals Nathaniel Simon - Breakfast	7.95
02/20/20	Airfare Service Charge Kevin McCafferty	43.13
02/20/20	Airfare Service Charge Kevin McCafferty	27.75
02/20/20	Airfare Service Charge Kevin McCafferty	27.75
02/20/20	Airfare Change Fees Kevin McCafferty	(29.00)
02/20/20	Gas/Fuel Kevin McCafferty Rental Refill	45.45
02/20/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	11.80
02/20/20	Meals Andrew DePalma - Dinner	48.91
02/20/20	Meals Andrew DePalma - Breakfast	25.00
02/20/20	Meals Samuel Lemack - Breakfast	10.00
02/20/20	Meals Samuel Lemack - Dinner	41.64
02/20/20	Meals Kevin McCafferty - Breakfast	19.69
02/21/20	Airfare Ryan Sublett 2020-02-25 RDU - LGA	184.92
02/21/20	Airfare Service Charge Ryan Sublett	70.00
02/21/20	Airfare Service Charge Ryan Sublett	9.00
02/21/20	Airfare Ryan Sublett 2020-02-24 LGA - RDU	361.40
02/21/20	Cab Fare/Ground Transportation Ryan Sublett Office to Home	35.74
02/21/20	Rental Car Ryan Sublett 4 Days Raleigh	330.67

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/21/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	16.00
02/21/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	15.30
02/21/20	Meals Samantha Canniff - Dinner	43.83
02/21/20	Conference Calls Vendor: Vodafone Kevin McCafferty	9.18
02/21/20	Airfare Change Fees Kevin McCafferty	30.00
02/21/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	71.56
02/21/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	47.07
02/21/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	62.65
02/21/20	Meals Andrew DePalma - Breakfast	25.00
02/21/20	Meals Andrew DePalma - Dinner	50.00
02/22/20	Airfare Samantha Canniff 2020-02-27 HPN - ORD	415.40
02/22/20	Airfare Service Charge Kevin McCafferty	10.00
02/22/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	9.41
02/23/20	Gas/Fuel Samantha Canniff Gas For Rental Car	35.94
02/23/20	Lodging Andrew DePalma Courtyard Stamford - Stamford 02/23/2020 - 02/28/2020	1,086.80
02/23/20	Meals Andrew DePalma - Dinner	50.00
02/23/20	Meals Samantha Canniff - Dinner	17.88
02/24/20	Airfare Samantha Canniff 2020-03-01 ORD - HPN	(363.27)
02/24/20	Airfare Samantha Canniff 2020-03-01 ORD - HPN	363.27
02/24/20	Airfare Gabriel Koch 2/28/20 DFW - DUBAI	(6,424.80)
02/24/20	Airfare Andrew DePalma 2020-03-11 LGA - ORD	113.13
02/24/20	Airfare Service Charge Andrew DePalma	9.00

2101 Cedar Springs Road **T** 214.647.7500 Suite 1100 Dallas, TX 75201

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/24/20	Cab Fare/Ground Transportation Gabriel Koch Home to DFW	27.06
02/24/20	Cab Fare/Ground Transportation Ryan Sublett Home NYC to LGA	56.24
02/24/20	Parking & Tolls Nathaniel Simon	12.00
02/24/20	Cab Fare/Ground Transportation Gabriel Koch LGA to Client	113.58
02/24/20	Rental Car Samantha Canniff 3 Days Stamford	294.83
02/24/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Hotel	13.30
02/24/20	Mileage Nathaniel Simon 48 Miles	27.60
02/24/20	Parking & Tolls Nathaniel Simon Commute To Stamford	6.25
02/24/20	Parking & Tolls Hart Ku	7.78
02/24/20	Mileage Hart Ku 39 Miles	22.43
02/24/20	Lodging Ryan Sublett Renaissance Raleigh North - Raleigh 02/24/2020 - 02/25/2020	503.96
02/24/20	Lodging Nathaniel Simon Residence Inn - Stamford 02/24/2020 - 02/28/2020	1,032.34
02/24/20	Lodging Gabriel Koch Residence Inn - Stamford 02/24/2020 - 02/26/2020	549.72
02/24/20	Lodging Samantha Canniff Marriott Hotels - 02/23/2020 - 02/27/2020	954.69
02/24/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 02/24/2020 - 02/27/2020	695.35
02/24/20	Meals Andrew DePalma - Breakfast	17.09
02/24/20	Meals Andrew DePalma - Dinner	46.24
02/24/20	Meals Gabriel Koch - Dinner	25.23
02/24/20	Meals Ryan Sublett - Dinner	50.00
02/24/20	Meals Nathaniel Simon - Breakfast	5.19
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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/24/20	Meals Hart Ku - Dinner	21.04
02/24/20	Meals Ryan Sublett - Breakfast	11.17
02/24/20	Meals Hart Ku - Breakfast	7.20
02/24/20	Meals Gabriel Koch - Breakfast	9.56
02/24/20	Meals Nathaniel Simon - Dinner	22.20
02/24/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	47.61
02/24/20	Lodging Samuel Lemack Marriott Vacation Club Pu - New York 02/24/2020 - 02/26/2020	544.04
02/24/20	Meals Samuel Lemack - Breakfast	2.22
02/25/20	Mileage Richard Collura 38 Miles	21.85
02/25/20	Parking & Tolls Nathaniel Simon	12.00
02/25/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	27.81
02/25/20	Rental Car Ryan Sublett 2 Days Raleigh	94.10
02/25/20	Cab Fare/Ground Transportation Ryan Sublett LGA to Home NYC	50.37
02/25/20	Meals Nathaniel Simon - Dinner	14.17
02/25/20	Meals Ryan Sublett - Breakfast	12.85
02/25/20	Meals Hart Ku - Breakfast	5.74
02/25/20	Meals Hart Ku - Dinner	31.21
02/25/20	Meals Nathaniel Simon - Breakfast	7.84
02/25/20	Meals Samantha Canniff - Dinner	50.00
02/25/20	Meals Andrew DePalma - Breakfast	21.26
02/25/20	Meals Gabriel Koch - Dinner	26.57
02/25/20	Airfare Samuel Lemack 02.26.20 NYC - IAH	485.70
02/25/20	Airfare Samuel Lemack 2020-03-02 DAL - LGA	566.98

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Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/25/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	50.29
02/25/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	12.70
02/25/20	Meals Samuel Lemack - Breakfast	18.40
02/25/20	Meals Samuel Lemack - Dinner	49.90
02/26/20	Airfare Service Charge Andrew DePalma	10.00
02/26/20	Airfare Service Charge Samantha Canniff	9.00
02/26/20	Airfare Service Charge Ryan Sublett	75.00
02/26/20	Airfare Andrew DePalma 2020-03-13 ORD - LGA	176.76
02/26/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.62
02/26/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Gym	14.36
02/26/20	Cab Fare/Ground Transportation Andrew DePalma Client to Hotel	10.08
02/26/20	Cab Fare/Ground Transportation Ryan Sublett Office to Home NYC	28.95
02/26/20	Parking & Tolls Nathaniel Simon	12.00
02/26/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	109.49
02/26/20	Parking & Tolls Michael Hartley	10.20
02/26/20	Cab Fare/Ground Transportation Samantha Canniff Dinner to Hotel	15.39
02/26/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to Dinner	15.13
02/26/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
02/26/20	Lodging Ryan Sublett Sheraton Hotel Stamford - Stamford	251.85

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Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	02/26/2020 - 02/27/2020	
02/26/20	Meals Andrew DePalma - Breakfast	25.00
02/26/20	Meals Gabriel Koch - Breakfast	11.00
02/26/20	Meals Isabel Arana De Uriarte - Breakfast	10.43
02/26/20	Meals - Engagement Team Hart Ku - Dinner - Hart Ku; Samantha Canniff; Isabel Arana De Uriarte; Nathaniel Simon; David Samikkannu; Andrew DePalma	300.00
02/26/20	Meals Nathaniel Simon - Breakfast	8.58
02/26/20	Meals Ryan Sublett - Breakfast	10.34
02/26/20	Meals Ryan Sublett - Dinner	22.97
02/26/20	Cab Fare/Ground Transportation Mark Rule Office to Home	13.33
02/26/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	14.88
02/26/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	1.03
02/26/20	Meals Samuel Lemack - Breakfast	20.52
02/26/20	Meals Samuel Lemack - Dinner	39.98
02/27/20	Airfare Service Charge Ryan Sublett	30.00
02/27/20	Airfare Service Charge Ryan Sublett	30.00
02/27/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	69.29
02/27/20	Cab Fare/Ground Transportation Gabriel Koch Stamford to LGA	83.51
02/27/20	Cab Fare/Ground Transportation Andrew DePalma Client to Hotel	9.24
02/27/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	8.50
02/27/20	Cab Fare/Ground Transportation Gabriel Koch DFW to Home	19.03
02/27/20	Cab Fare/Ground Transportation David Samikkannu Stamford	74.95
1 Cedar Springs Road e 1100 as, TX 75201	T 214.647.7500 F 214.647.7501 alixpartners.com	

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	to New York	
02/27/20	Cab Fare/Ground Transportation David Samikkannu New York to New York	20.60
02/27/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	12.56
02/27/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	59.50
02/27/20	Parking & Tolls Hart Ku	7.78
02/27/20	Mileage Hart Ku 39 Miles	22.43
02/27/20	Parking & Tolls Nathaniel Simon Commute Home	2.75
02/27/20	Mileage Nathaniel Simon 48 Miles	27.60
02/27/20	Meals Hart Ku - Breakfast	6.73
02/27/20	Meals Nathaniel Simon - Breakfast	11.04
02/27/20	Meals Andrew DePalma - Breakfast	25.00
02/27/20	Airfare Service Charge Samuel Lemack	12.00
02/27/20	Cab Fare/Ground Transportation Samuel Lemack Houston to Houston	77.34
02/27/20	Cab Fare/Ground Transportation Samuel Lemack NYC to NYC	128.28
02/27/20	Cab Fare/Ground Transportation Mark Rule Office to Home	12.09
02/28/20	Airfare Service Charge Andrew DePalma	25.00
02/28/20	Airfare Service Charge Andrew DePalma	10.00
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Client to Hotel	12.09
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	7.33
02/28/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	127.74

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Stamford to NYC	136.94
02/28/20	Cab Fare/Ground Transportation Andrew DePalma Office to LGA	76.74
02/28/20	Meals Andrew DePalma - Breakfast	13.60
02/28/20	Meals Andrew DePalma - Dinner	50.00
02/28/20	Airfare Samantha Canniff 03/01/2020 ORD - HPN	415.40
02/28/20	Airfare Kevin McCafferty 2020-03-03 YYZ - LGA	166.70
02/28/20	Cab Fare/Ground Transportation Mark Rule Office to Home	9.91
02/28/20	Computer Supplies / Support Vendor: Relativity ODA 6 Relativity users @ \$75	450.00
02/29/20	Cab Fare/Ground Transportation Andrew DePalma NYC to Stamford	183.07
02/29/20	Cab Fare/Ground Transportation Andrew DePalma Airport to Hotel	68.76
02/29/20	Parking & Tolls Nathaniel Simon Commute To Purdue	16.55
02/29/20	Cab Fare/Ground Transportation Andrew DePalma to	2.00
02/29/20	Lodging Andrew DePalma Marriott - 02/29/2020 - 03/01/2020	10.00
02/29/20	Meals Andrew DePalma - Dinner	6.28
02/29/20	Airfare Samuel Lemack 2020-03-16 DAL - LGA	566.98
03/01/20	Airfare Service Charge Ryan Sublett	70.00
03/01/20	Cab Fare/Ground Transportation Samantha Canniff Home to ORD	77.47
03/01/20	Lodging Samantha Canniff Marriott Hotels - 02/23/2020 - 03/02/2020	1,167.30
03/01/20	Meals Samantha Canniff - Breakfast	13.48

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Re: Expense

Date	Disbursement Description	Amount
03/02/20	Airfare Service Charge Andrew DePalma	25.00
03/02/20	Cab Fare/Ground Transportation Andrew DePalma Airport to Hotel	80.54
03/02/20	Cab Fare/Ground Transportation Samantha Canniff HPN to Hotel	61.12
03/02/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	16.43
03/02/20	Mileage Nathaniel Simon 48 Miles	27.60
03/02/20	Parking & Tolls Nathaniel Simon	12.00
03/02/20	Parking & Tolls Ryan Sublett	10.00
03/02/20	Mileage Hart Ku 39 Miles	22.43
03/02/20	Parking & Tolls Hart Ku	7.78
03/02/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	38.26
03/02/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Upper East to Avrio	17.16
03/02/20	Lodging Samuel Lemack Courtyardstamford - Stamford 03/02/2020 - 03/05/2020	796.36
03/02/20	Lodging Ryan Sublett Courtyardstamford - Stamford 03/02/2020 - 03/04/2020	572.72
03/02/20	Lodging Nathaniel Simon Residence Inns - Stamford 03/02/2020 - 03/04/2020	643.24
03/02/20	Lodging Hart Ku Sheraton Hotel Stamford - Stamford 03/02/2020 - 03/05/2020	695.35
03/02/20	Lodging Andrew DePalma Marriott Hotels - 03/02/2020 - 03/05/2020	741.78
03/02/20	Lodging Samantha Canniff Courtyardstamford - Stamford 03/02/2020 - 03/05/2020	741.78

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
03/02/20	Meals Samuel Lemack - Breakfast	17.22
03/02/20	Meals Hart Ku - Breakfast	7.35
03/02/20	Meals Hart Ku - Dinner	30.00
03/02/20	Meals Nathaniel Simon - Breakfast	4.94
03/02/20	Meals Ryan Sublett - Dinner	50.00
03/02/20	Meals Samantha Canniff - Dinner	48.40
03/02/20	Meals Nathaniel Simon - Dinner	11.11
03/02/20	Meals Samuel Lemack - Dinner	35.11
03/02/20	Conference Calls Vendor: Vodafone Ryan Sublett	4.83
03/03/20	Airfare Samantha Canniff 3/4/20 HPN - ORD	415.40
03/03/20	Airfare Service Charge Kevin McCafferty	9.00
03/03/20	Airfare Change Fees Kevin McCafferty	68.84
03/03/20	Airfare Service Charge Ryan Sublett	9.00
03/03/20	Airfare Ryan Sublett 2020-03-08 TPA - LGA	239.03
03/03/20	Airfare Service Charge Nathaniel Simon	9.00
03/03/20	Parking & Tolls Nathaniel Simon	12.00
03/03/20	Cab Fare/Ground Transportation Ryan Sublett NYC to Stamford	133.42
03/03/20	Cab Fare/Ground Transportation Jesse DelConte Home to Pp Office	159.62
03/03/20	Cab Fare/Ground Transportation Gabriel Koch to	5.00
03/03/20	Cab Fare/Ground Transportation Andrew DePalma Airport to Hotel	134.74
03/03/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	9.30
03/03/20	Cab Fare/Ground Transportation Mark Rule Office to Home	11.25

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
03/03/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Manhattan to Stamford	116.93
03/03/20	Cab Fare/Ground Transportation Kevin McCafferty LGA to Stamford	106.62
03/03/20	Cab Fare/Ground Transportation David Samikkannu New York to Stamford	114.82
03/03/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	21.17
03/03/20	Lodging David Samikkannu Marriott Hotels & Resorts - Stamford 03/03/2020 - 03/04/2020	286.35
03/03/20	Lodging David Samikkannu Residence Inn - Stamford 03/03/2020 - 03/04/2020	(249.00)
03/03/20	Lodging Kevin McCafferty Residence Inn - Stamford 03/03/2020 - 03/05/2020	572.72
03/03/20	Lodging Isabel Arana De Uriarte Residence Inn - Stamford 03/03/2020 - 03/04/2020	297.86
03/03/20	Meals Isabel Arana De Uriarte - Breakfast	9.20
03/03/20	Meals Kevin McCafferty - Breakfast	8.87
03/03/20	Meals Samantha Canniff - Breakfast	5.00
03/03/20	Meals Samuel Lemack - Breakfast	17.63
03/03/20	Meals Samuel Lemack - Dinner	5.00
03/03/20	Meals Samantha Canniff - Dinner	35.60
03/03/20	Meals Andrew DePalma - Breakfast	25.00
03/03/20	Meals Andrew DePalma - Dinner	50.00
03/03/20	Meals Hart Ku - Dinner	24.36
03/03/20	Meals Jesse DelConte - Breakfast	5.61
03/03/20	Meals - Engagement Team Jesse DelConte - Dinner - Isabel	233.97

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Mr. James P. Doyle Vice President & General Counsel Rhodes Technologies Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
	Arana De Uriarte; Jesse DelConte; David Samikkannu; Kevin McCafferty; Ryan Sublett; David Fogel	
03/03/20	Meals Nathaniel Simon - Breakfast	7.95
03/03/20	Meals Nathaniel Simon - Dinner	19.43
03/03/20	Meals Ryan Sublett - Breakfast	10.38
03/03/20	Conference Calls Vendor: Vodafone Ryan Sublett	2.35
03/04/20	Airfare Samuel Lemack 2020-03-04 LGA - DSM	500.33
03/04/20	Airfare Service Charge Samuel Lemack	9.00
03/04/20	Airfare Service Charge Kevin McCafferty	9.00
03/04/20	Airfare Service Charge Kevin McCafferty	9.00
03/04/20	Airfare Kevin McCafferty 2020-03-09 YYZ - BOS	268.97
03/04/20	Parking & Tolls Kevin McCafferty	15.40
03/04/20	Cab Fare/Ground Transportation David Samikkannu Stamford to Stamford	15.30
03/04/20	Rental Car Samuel Lemack 3 Days Elmhurst	250.23
03/04/20	Parking & Tolls Hart Ku	7.78
03/04/20	Mileage Nathaniel Simon 48 Miles	27.60
03/04/20	Parking & Tolls Nathaniel Simon Commute Home	5.55
03/04/20	Cab Fare/Ground Transportation Samantha Canniff Purdue to HPN	49.51
03/04/20	Cab Fare/Ground Transportation Samantha Canniff Hotel to Purdue	13.30
03/04/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.06
03/04/20	Cab Fare/Ground Transportation Mark Rule Office to Home	10.50
03/04/20	Lodging Jesse DelConte Sheraton Hotel Stamford - Stamford 03/04/2020 - 03/05/2020	291.89
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Re: Expense

Date	Disbursement Description	Amount
03/04/20	Meals Nathaniel Simon - Breakfast	9.11
03/04/20	Meals Ryan Sublett - Breakfast	12.35
03/04/20	Meals Hart Ku - Dinner	33.58
03/04/20	Meals Hart Ku - Breakfast	12.15
03/04/20	Meals Andrew DePalma - Breakfast	19.68
03/04/20	Meals Samantha Canniff - Dinner	10.35
03/04/20	Meals Samuel Lemack - Dinner	50.00
03/04/20	Meals Samuel Lemack - Breakfast	10.00
03/04/20	Meals Kevin McCafferty - Dinner	45.37
03/04/20	Meals Kevin McCafferty - Breakfast	7.55
03/04/20	Meals Isabel Arana De Uriarte - Breakfast	20.58
03/05/20	Airfare Service Charge Kevin McCafferty	9.00
03/05/20	Airfare Change Fees Kevin McCafferty	20.00
03/05/20	Airfare Service Charge Andrew DePalma	25.00
03/05/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	9.44
03/05/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Airport	118.51
03/05/20	Cab Fare/Ground Transportation Andrew DePalma Airport to Apartment	43.14
03/05/20	Cab Fare/Ground Transportation Ryan Sublett Stamford to NYC	77.81
03/05/20	Mileage Hart Ku 40 Miles	23.00
03/05/20	Cab Fare/Ground Transportation Samantha Canniff ORD to Home	78.12
03/05/20	Cab Fare/Ground Transportation Andrew DePalma to	2.00

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Re: Expense

Date	Disbursement Description	Amount
03/05/20	Cab Fare/Ground Transportation Kevin McCafferty Stamford to LGA	80.88
03/05/20	Cab Fare/Ground Transportation Kevin McCafferty to	16.17
03/05/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Stamford to Manhattan	68.93
03/05/20	Meals Jesse DelConte - Breakfast	5.03
03/05/20	Meals Kevin McCafferty - Dinner	11.69
03/05/20	Meals Samantha Canniff - Dinner	6.50
03/05/20	Meals Ryan Sublett - Dinner	50.00
03/05/20	Meals Andrew DePalma - Dinner	50.00
03/05/20	Phone - Internet Access Gabriel Koch	62.83
03/05/20	Conference Calls Vendor: Vodafone Jesse Delconte	13.27
03/06/20	Airfare Service Charge Samantha Canniff	6.99
03/06/20	Conference Calls Vendor: Vodafone Ryan Sublett	6.85
03/07/20	Parking & Tolls Michael Hartley	9.45
03/08/20	Airfare Service Charge Michael Hartley	9.00
03/08/20	Airfare Michael Hartley 2020-03-09 ATL - HPN	59.09
03/08/20	Airfare Service Charge Samuel Lemack	9.00
03/08/20	Airfare Samuel Lemack 2020-03-09 DSM - ORD	221.92
03/08/20	Airfare Service Charge Andrew DePalma	25.00
03/08/20	Cab Fare/Ground Transportation Andrew DePalma Apartment to Airport	41.41
03/08/20	Cab Fare/Ground Transportation Andrew DePalma LGA to Stamford	161.82
03/08/20	Lodging Andrew DePalma Marriott Hotels - 03/08/2020 - 03/12/2020	926.94

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
03/08/20	Meals Andrew DePalma - Dinner	17.05
03/09/20	Airfare Andrew DePalma 2020-03-20 LGA - DCA	264.33
03/09/20	Airfare Service Charge Andrew DePalma	9.00
03/09/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Avrio to Alixpartners	17.21
03/09/20	Cab Fare/Ground Transportation Jesse DelConte Alix NYC Office to Home	44.29
03/09/20	Cab Fare/Ground Transportation Michael Hartley Home to Airport	81.00
03/09/20	Cab Fare/Ground Transportation Kevin McCafferty YYZ to Home	69.96
03/09/20	Cab Fare/Ground Transportation Ryan Sublett Office to Home	15.15
03/09/20	Cab Fare/Ground Transportation Ryan Sublett JFK to Home	79.87
03/09/20	Mileage Nathaniel Simon 48 Miles	27.60
03/09/20	Parking & Tolls Nathaniel Simon Commute To Stamford	13.75
03/09/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client Site	11.30
03/09/20	Parking & Tolls Nathaniel Simon	12.00
03/09/20	Lodging Nathaniel Simon Residence Inns - Stamford 03/09/2020 - 03/11/2020	549.72
03/09/20	Lodging Samuel Lemack Courtyardstamford - Stamford 03/09/2020 - 03/12/2020	781.10
03/09/20	Lodging Michael Hartley Courtyardstamford - Stamford 03/09/2020 - 03/12/2020	755.58
03/09/20	Meals Samuel Lemack - Breakfast	15.00
03/09/20	Meals Samuel Lemack - Dinner	37.61
03/09/20	Meals Andrew DePalma - Breakfast	22.90

2101 Cedar Springs Road **T** 214.647.7500 Suite 1100 Dallas, TX 75201

Mr. Jon Lowne Chief Financial Officer Purdue Pharma L.P. One Stamford Forum 201 Tresser Boulevard Stamford, CT 06901-3431

Mr. James P. Doyle Vice President & General Counsel **Rhodes Technologies** Rhodes Pharmaceuticals L.P. 498 Washington Street Coventry, RI 02816

Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
03/09/20	Meals Andrew DePalma - Dinner	50.00
03/09/20	Meals Nathaniel Simon - Dinner	14.05
03/09/20	Meals Nathaniel Simon - Breakfast	3.02
03/09/20	Conference Calls Vendor: Vodafone Kevin McCafferty	0.23
03/09/20	Conference Calls Vendor: Vodafone Kevin McCafferty	2.77
03/09/20	Conference Calls Vendor: Vodafone Kevin McCafferty	30.14
03/10/20	Airfare Service Charge Michael Hartley	10.00
03/10/20	Airfare Service Charge Andrew DePalma	9.00
03/10/20	Airfare Service Charge Andrew DePalma	9.00
03/10/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	13.30
03/10/20	Parking & Tolls Nathaniel Simon	12.00
03/10/20	Cab Fare/Ground Transportation Jesse DelConte Home to Pp Office	126.91
03/10/20	Lodging Jesse DelConte Residence Inn - Stamford 03/10/2020 - 03/11/2020	269.10
03/10/20	Meals - Engagement Team Jesse DelConte - Dinner - Nathaniel Simon; Jesse DelConte; Andrew DePalma	150.00
03/10/20	Meals Michael Hartley - Dinner	50.00
03/10/20	Meals Samuel Lemack - Breakfast	16.36
03/10/20	Meals Samuel Lemack - Dinner	45.01
03/10/20	Meals Ryan Sublett - Breakfast	11.16
03/10/20	Meals Andrew DePalma - Breakfast	25.00
03/10/20	Meals Nathaniel Simon - Breakfast	7.95
03/10/20	Meals Michael Hartley - Breakfast	9.53
03/10/20	Conference Calls Vendor: Vodafone Kevin McCafferty	22.65

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Re: Expense

Client/Matter # 012589.00150

Date	Disbursement Description	Amount
03/11/20	Parking & Tolls Nathaniel Simon Commute From Stamford	2.75
03/11/20	Mileage Nathaniel Simon 48 Miles	27.60
03/11/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	9.25
03/11/20	Parking & Tolls Samuel Lemack	12.76
03/11/20	Rental Car Samuel Lemack 3 Days Elmhurst	203.29
03/11/20	Meals Samuel Lemack - Breakfast	20.00
03/11/20	Meals Samuel Lemack - Dinner	20.16
03/11/20	Meals Ryan Sublett - Breakfast	21.88
03/11/20	Meals Ryan Sublett - Dinner	50.00
03/11/20	Meals Michael Hartley - Dinner	40.74
03/11/20	Meals Michael Hartley - Breakfast	13.01
03/11/20	Meals Jesse DelConte - Breakfast	3.00
03/11/20	Meals Andrew DePalma - Dinner	50.00
03/11/20	Meals Andrew DePalma - Breakfast	25.00
03/11/20	Meals Nathaniel Simon - Breakfast	7.48
03/11/20	Conference Calls Vendor: Vodafone Kevin McCafferty	14.46
03/12/20	Airfare Andrew DePalma 2020-03-12 LGA - MSP	352.32
03/12/20	Airfare Service Charge Andrew DePalma	10.00
03/12/20	Airfare Service Charge Andrew DePalma	9.00
03/12/20	Airfare Service Charge Andrew DePalma	25.00
03/12/20	Cab Fare/Ground Transportation Andrew DePalma Hotel to Client	12.46
03/12/20	Cab Fare/Ground Transportation Andrew DePalma Airport to Hotel	45.56
03/12/20	Cab Fare/Ground Transportation Andrew DePalma Stamford	130.85
1 Cedar Springs Road	T 214 647 7500	

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Re: Expense

Date	Disbursement Description	Amount
	to LGA	
03/12/20	Cab Fare/Ground Transportation Michael Hartley Airport to Home	81.00
03/12/20	Cab Fare/Ground Transportation Michael Hartley Client to Airport	34.43
03/12/20	Cab Fare/Ground Transportation Jesse DelConte Stamford to NYC	74.79
03/12/20	Cab Fare/Ground Transportation Isabel Arana De Uriarte Upper East Side to Avrio	20.54
03/12/20	Cab Fare/Ground Transportation Samuel Lemack to	10.00
03/12/20	Parking & Tolls Samuel Lemack	15.20
03/12/20	Cab Fare/Ground Transportation Samuel Lemack DAL to DAL	80.38
03/12/20	Meals Ryan Sublett - Breakfast	14.97
03/12/20	Meals Michael Hartley - Dinner	33.23
03/12/20	Meals Andrew DePalma - Breakfast	25.00
03/12/20	Meals Andrew DePalma - Dinner	50.00
03/12/20	Conference Calls Vendor: Vodafone Kevin McCafferty	21.76
03/12/20	Conference Calls Vendor: Vodafone Ryan Sublett	7.48
03/12/20	Conference Calls Vendor: Vodafone Ryan Sublett	0.76
03/12/20	Conference Calls Vendor: Vodafone Ryan Sublett	0.99
03/13/20	Airfare Service Charge Andrew DePalma	9.00
03/13/20	Airfare Service Charge Andrew DePalma	9.00
03/13/20	Meals Ryan Sublett - Dinner	50.00
03/13/20	Meals Ryan Sublett - Breakfast	25.00
03/14/20	Airfare Service Charge Samantha Canniff	5.99
03/15/20	Airfare Service Charge Samantha Canniff	5.99

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Re: Expense

Date	Disbursement Description	Amount
03/16/20	Lodging Ryan Sublett Pinehurst - 03/16/2020 - 03/17/2020	326.53
03/16/20	Conference Calls Vendor: Vodafone Kevin McCafferty	22.60
03/16/20	Conference Calls Vendor: Vodafone Kevin McCafferty	17.96
03/16/20	Conference Calls Vendor: Vodafone Kevin McCafferty	14.32
03/16/20	Conference Calls Vendor: Vodafone Jesse Delconte	1.56
03/17/20	Parking & Tolls Samuel Lemack	13.45
03/18/20	Cab Fare/Ground Transportation Samuel Lemack to	10.00
03/18/20	Parking & Tolls Samuel Lemack	15.20
03/19/20	Conference Calls Vendor: Vodafone Kevin McCafferty	1.63
03/19/20	Conference Calls Vendor: Vodafone Jesse Delconte	26.41
03/20/20	Conference Calls Vendor: Vodafone Kevin McCafferty	18.99
03/23/20	Parking & Tolls Samuel Lemack	13.45
03/23/20	Conference Calls Vendor: Vodafone Kevin McCafferty	1.78
03/25/20	Conference Calls Vendor: Vodafone Kevin McCafferty	23.14
03/25/20	Conference Calls Vendor: Vodafone Kevin McCafferty	26.21
03/25/20	Conference Calls Vendor: Vodafone Ryan Sublett	4.25
03/26/20	Conference Calls Vendor: Vodafone Ryan Sublett	8.46
03/28/20	Conference Calls Vendor: Vodafone Jesse Delconte	18.65
03/31/20	Client Research VENDOR: Euromonitor International Euromonitor International - Euromonitor passport 13/09/19 - 12/09-20	619.66
03/31/20	Conference Calls Vendor: Vodafone Ryan Sublett	28.11
04/02/20	Conference Calls Vendor: Vodafone Ryan Sublett	16.60
04/02/20	Conference Calls Vendor: Vodafone Jesse Delconte	23.86
04/04/20	Conference Calls Vendor: Vodafone Ryan Sublett	32.88

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Re: Expense

Date	Disbursement Description	Amount
04/04/20	Conference Calls Vendor: Vodafone Ryan Sublett	1.85
04/16/20	Conference Calls Vendor: Vodafone Jesse Delconte	33.82
04/22/20	Legal Fees Jesse DelConte	70.00
04/22/20	Long Distance Calls Kaitlyn Sundt	70.00
04/26/20	Airfare Samuel Lemack 03.01.20 DFW - LGA	(5.60)
04/28/20	Conference Calls Vendor: Vodafone Ryan Sublett	8.42
05/20/20	Other Mitratech Holdings Inc. / Collaborati service for Purdue Pharma	10,000.00
	Total Disbursements	97,285.29

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Re: Expense

Client/Matter # 012589.00150

Disbursement Recap:

Description		Amount
Airfare		36,252.66
Ground Transportation		16,879.85
Legal Fees		70.00
Lodging		40,681.32
Meals		7,369.58
Other		11,742.01
	Total Disbursements	112,995.42